



Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
**REGION XIII (CARAGA)**  
 1559 Matimco Bldg, Km 4., Libertad, Butuan City  
 caraga.dilg.gov.ph

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Name of Division/FOU: **PERSONNEL SECTION, FINANCE AND ADMINISTRATIVE DIVISION**

**MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (INTERNAL)**

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
<b>LEARNING &amp; DEVELOPMENT</b>							
QP-R13-FAD-14	Quality Procedure	10.16.17					
QO-QP-R13-FAD-14	Quality Objective	10.16.17					
QME-QP-R13-FAD-14	Quality Monitoring & Evaluation	10.16.17					
FM-QP-R13-FAD-14-01A	Competency Assessment_Admin. (SG 1-9) Self & Supervisor Rating	10.16.17	01.01.18				
FM-QP-R13-FAD-14-01B	Competency Assessment_Admin. (SG 10-17) Self & Supervisor Rating	10.16.17	01.01.18				
FM-QP-R13-FAD-14-01C	Competency Assessment_Admin. (SG 18-25) Self & Supervisor Rating	10.16.17	01.01.18				
FM-QP-R13-FAD-14-01D	Competency Assessment_LGOO 2-3 (SG 13-15) Self & Supervisor Rating	10.16.17	01.01.18				
FM-QP-R13-FAD-14-01E	Competency Assessment_LGOO 4-5 (SG 18-20) Self & Supervisor Rating	10.16.17	01.01.18				
FM-QP-R13-FAD-14-01F	Competency Assessment_LGOO 6-7 (SG 22-24) Self & Supervisor Rating	10.16.17	01.01.18				
FM-QP-R13-FAD-14-01G	Competency Assessment_Third Level (SG 26-28) Self & Supervisor Rating	10.16.17	01.01.18				
FM-QP-R13-FAD-14-01H	Competency Assessment_Non-LGOO Self & Supervisor Rating	10.16.17	01.01.18				
FM-QP-R13-FAD-14-01	Learning and Development Process Summary Log Sheet	10.16.17					
FM-QP-R13-FAD-14-02	Learning and Development Database	10.16.17					
FM-QP-R13-FAD-14-03	Learning and Development Plan	10.16.17					
FM-QP-R13-FAD-14-04	List of Learning & Development Intervention	10.16.17					
FM-R13-SP-07-01	Risk Register - Objective Risk Assessment	10.16.17					
FM-R13-SP-07-02	Risk Register - Process Risk Assessment	10.16.17					
	Regional Order	10.16.17					
	Certificate of Participation	10.16.17					

Prepared By  
  
**KAREN GRACE S. GABINETE**  
**LG00 II**  
**Regional Document Controller**

Noted By  
  
**DONALD A. BERONAY**  
**Asst. Regional Director**  
**Regional QMR**




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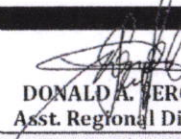
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MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (EXTERNAL)

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
<b>Process Name</b>							
FM-QP-AS-HRMD-04-08	Individual Development Plan (IDP)	10.01.15	06.08.18				
FM-QP-AS-HRMD-04-07	Professional Development Plan (PDP)	10.01.15	06.08.18				
FM-QP-AS-HRMD-04-013	Consolidated Individual Development (IDP)/ Professional Development Plan (PDP)	10.01.15	06.08.18				

Prepared By  
  
KAREN GRACE S. GABINETE  
LGOO II  
Regional Document Controller

Noted By  
  
DONALD A. VERONAY  
Asst. Regional Director  
Regional QMR